

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$197,335	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$182,338	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,364	
J.	January Obligation	\$21,192	
K.	February Obligation	\$21,192	
L.	March Obligation	\$	
M.	April Obligation	\$13,528	
N.	May Obligation	\$13,978	
O.	June Obligation	\$21,766	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$91,656	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,708	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,708	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$714,388	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$660,095	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$385,055	
J.	January Obligation	\$52,977	
K.	February Obligation	\$52,977	
L.	March Obligation	\$48,091	
M.	April Obligation	\$48,365	
N.	May Obligation	\$50,603	
O.	June Obligation	\$78,798	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$331,811	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$53,244	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$53,244	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$163,614	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$151,179	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,188	
J.	January Obligation	\$12,768	
K.	February Obligation	\$12,769	
L.	March Obligation	\$9,265	
M.	April Obligation	\$11,555	
N.	May Obligation	\$11,590	
O.	June Obligation	\$18,047	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$75,994	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,194	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,194	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$203,356	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$187,901	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,609	
J.	January Obligation	\$14,889	
K.	February Obligation	\$14,889	
L.	March Obligation	\$11,422	
M.	April Obligation	\$16,418	
N.	May Obligation	\$14,404	
O.	June Obligation	\$22,431	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$94,453	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,156	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,156	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000717D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$540,210	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$499,154	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,173	
J.	January Obligation	\$38,975	
K.	February Obligation	\$38,976	
L.	March Obligation	\$34,708	
M.	April Obligation	\$40,401	
N.	May Obligation	\$38,265	
O.	June Obligation	\$59,586	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$250,911	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$40,262	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,262	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000817D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$457,282	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$422,529	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,475	
J.	January Obligation	\$35,390	
K.	February Obligation	\$35,391	
L.	March Obligation	\$33,688	
M.	April Obligation	\$25,094	
N.	May Obligation	\$32,391	
O.	June Obligation	\$50,439	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$212,393	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$34,082	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,082	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$465,336	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$429,970	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,816	
J.	January Obligation	\$33,568	
K.	February Obligation	\$33,568	
L.	March Obligation	\$27,333	
M.	April Obligation	\$37,376	
N.	May Obligation	\$32,962	
O.	June Obligation	\$51,327	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$216,134	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$34,682	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,682	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$182,298	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$168,443	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,258	
J.	January Obligation	\$17,908	
K.	February Obligation	\$17,908	
L.	March Obligation	\$12,558	
M.	April Obligation	\$3,277	
N.	May Obligation	\$12,913	
O.	June Obligation	\$20,108	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$84,672	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,586	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,586	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002717D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$186,093	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$171,950	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,304	
J.	January Obligation	\$13,758	
K.	February Obligation	\$13,757	
L.	March Obligation	\$13,547	
M.	April Obligation	\$11,664	
N.	May Obligation	\$13,182	
O.	June Obligation	\$20,527	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$86,435	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,869	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,869	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002817D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$98,412	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$90,933	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,044	
J.	January Obligation	\$6,673	
K.	February Obligation	\$6,673	
L.	March Obligation	\$6,594	
M.	April Obligation	\$7,943	
N.	May Obligation	\$6,971	
O.	June Obligation	\$10,855	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$45,709	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,335	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,335	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002917D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$319,128	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$294,874	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,010	
J.	January Obligation	\$20,244	
K.	February Obligation	\$20,245	
L.	March Obligation	\$18,896	
M.	April Obligation	\$31,035	
N.	May Obligation	\$22,605	
O.	June Obligation	\$35,200	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$148,225	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$23,785	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,785	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$23,332	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$21,559	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,576	
J.	January Obligation	\$2,100	
K.	February Obligation	\$2,101	
L.	March Obligation	\$1,844	
M.	April Obligation	\$566	
N.	May Obligation	\$1,652	
O.	June Obligation	\$2,574	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$10,837	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,739	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,739	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$127,567	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$117,872	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,759	
J.	January Obligation	\$9,462	
K.	February Obligation	\$9,461	
L.	March Obligation	\$8,503	
M.	April Obligation	\$8,718	
N.	May Obligation	\$9,036	
O.	June Obligation	\$14,071	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$59,251	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,508	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,508	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$90,632	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$83,744	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,851	
J.	January Obligation	\$5,781	
K.	February Obligation	\$5,781	
L.	March Obligation	\$5,694	
M.	April Obligation	\$8,423	
N.	May Obligation	\$6,420	
O.	June Obligation	\$9,997	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$42,096	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,755	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,755	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$87,949	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$81,265	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,405	
J.	January Obligation	\$6,746	
K.	February Obligation	\$6,746	
L.	March Obligation	\$5,827	
M.	April Obligation	\$5,600	
N.	May Obligation	\$6,230	
O.	June Obligation	\$9,701	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$40,850	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,555	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,555	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$22,449	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$20,743	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,100	
J.	January Obligation	\$1,576	
K.	February Obligation	\$1,575	
L.	March Obligation	\$	
M.	April Obligation	\$3,210	
N.	May Obligation	\$1,590	
O.	June Obligation	\$2,476	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$10,427	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,673	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,673	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$22,126	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$20,444	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,926	
J.	January Obligation	\$960	
K.	February Obligation	\$959	
L.	March Obligation	\$	
M.	April Obligation	\$4,350	
N.	May Obligation	\$1,567	
O.	June Obligation	\$2,441	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$10,277	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,649	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,649	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$381,307	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$352,328	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,525	
J.	January Obligation	\$29,380	
K.	February Obligation	\$29,380	
L.	March Obligation	\$26,452	
M.	April Obligation	\$22,825	
N.	May Obligation	\$27,009	
O.	June Obligation	\$42,059	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$177,105	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,420	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,420	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$165,062	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$152,517	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,968	
J.	January Obligation	\$13,255	
K.	February Obligation	\$13,256	
L.	March Obligation	\$10,576	
M.	April Obligation	\$9,681	
N.	May Obligation	\$11,692	
O.	June Obligation	\$18,206	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$76,666	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,302	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,302	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000617D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$241,169	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$222,840	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,990	
J.	January Obligation	\$19,215	
K.	February Obligation	\$19,214	
L.	March Obligation	\$16,942	
M.	April Obligation	\$12,960	
N.	May Obligation	\$17,083	
O.	June Obligation	\$26,602	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$112,016	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,974	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,974	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000717D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$346,831	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$320,472	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,942	
J.	January Obligation	\$25,297	
K.	February Obligation	\$25,298	
L.	March Obligation	\$21,231	
M.	April Obligation	\$26,443	
N.	May Obligation	\$24,567	
O.	June Obligation	\$38,256	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$161,092	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$25,850	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,850	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$308,546	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$285,097	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$166,307	
J.	January Obligation	\$23,030	
K.	February Obligation	\$23,030	
L.	March Obligation	\$22,350	
M.	April Obligation	\$19,011	
N.	May Obligation	\$21,856	
O.	June Obligation	\$34,033	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$143,310	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$22,997	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,997	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$71,431	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$66,002	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,501	
J.	January Obligation	\$4,284	
K.	February Obligation	\$4,283	
L.	March Obligation	\$3,831	
M.	April Obligation	\$7,841	
N.	May Obligation	\$5,059	
O.	June Obligation	\$7,880	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$33,178	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,323	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,323	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$127,043	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$117,388	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,476	
J.	January Obligation	\$9,035	
K.	February Obligation	\$9,035	
L.	March Obligation	\$8,299	
M.	April Obligation	\$9,627	
N.	May Obligation	\$8,999	
O.	June Obligation	\$14,013	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$59,008	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,468	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,468	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001717D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$53,595	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$49,522	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,888	
J.	January Obligation	\$3,837	
K.	February Obligation	\$3,838	
L.	March Obligation	\$3,399	
M.	April Obligation	\$4,111	
N.	May Obligation	\$3,797	
O.	June Obligation	\$5,911	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$24,893	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,995	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,995	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$729,128	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$673,714	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,000	
J.	January Obligation	\$64,194	
K.	February Obligation	\$64,194	
L.	March Obligation	\$	
M.	April Obligation	\$78,198	
N.	May Obligation	\$51,647	
O.	June Obligation	\$80,424	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$338,657	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$54,343	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,343	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,174,449	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,085,191	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$633,028	
J.	January Obligation	\$85,875	
K.	February Obligation	\$85,875	
L.	March Obligation	\$83,226	
M.	April Obligation	\$77,785	
N.	May Obligation	\$83,190	
O.	June Obligation	\$129,543	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$545,494	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$87,534	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$87,534	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$310,835	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$287,212	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,540	
J.	January Obligation	\$19,987	
K.	February Obligation	\$19,987	
L.	March Obligation	\$17,908	
M.	April Obligation	\$30,188	
N.	May Obligation	\$22,018	
O.	June Obligation	\$34,285	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$144,373	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$23,167	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,167	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$351,555	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$324,837	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,488	
J.	January Obligation	\$24,973	
K.	February Obligation	\$24,974	
L.	March Obligation	\$20,592	
M.	April Obligation	\$29,068	
N.	May Obligation	\$24,902	
O.	June Obligation	\$38,777	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$163,286	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$26,202	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,202	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$357,243	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$330,093	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,554	
J.	January Obligation	\$27,540	
K.	February Obligation	\$27,539	
L.	March Obligation	\$21,833	
M.	April Obligation	\$24,307	
N.	May Obligation	\$25,305	
O.	June Obligation	\$39,404	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$165,928	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$26,626	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,626	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400001817D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$11,693	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$10,804	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,302	
J.	January Obligation	\$804	
K.	February Obligation	\$804	
L.	March Obligation	\$751	
M.	April Obligation	\$954	
N.	May Obligation	\$828	
O.	June Obligation	\$1,290	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$5,431	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$871	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$871	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400002017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$24,837	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$22,949	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,387	
J.	January Obligation	\$17	
K.	February Obligation	\$17	
L.	March Obligation	\$17	
M.	April Obligation	\$6,986	
N.	May Obligation	\$1,759	
O.	June Obligation	\$2,740	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$11,536	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,851	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,851	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$484,381	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$447,568	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$261,081	
J.	January Obligation	\$42,680	
K.	February Obligation	\$42,679	
L.	March Obligation	\$37,546	
M.	April Obligation	\$14,336	
N.	May Obligation	\$34,311	
O.	June Obligation	\$53,428	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$224,980	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$36,101	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,101	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,226,566	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,133,347	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$661,119	
J.	January Obligation	\$82,451	
K.	February Obligation	\$82,451	
L.	March Obligation	\$72,582	
M.	April Obligation	\$110,043	
N.	May Obligation	\$86,882	
O.	June Obligation	\$135,292	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$569,701	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$91,418	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$91,418	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$495,414	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$457,763	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$267,028	
J.	January Obligation	\$35,126	
K.	February Obligation	\$35,126	
L.	March Obligation	\$34,156	
M.	April Obligation	\$35,959	
N.	May Obligation	\$35,092	
O.	June Obligation	\$54,645	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$230,104	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$36,924	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,924	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$681,423	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$629,635	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$367,287	
J.	January Obligation	\$48,249	
K.	February Obligation	\$48,250	
L.	March Obligation	\$46,288	
M.	April Obligation	\$50,283	
N.	May Obligation	\$48,268	
O.	June Obligation	\$75,162	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$316,500	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$50,787	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$50,787	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$458,598	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$423,745	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,185	
J.	January Obligation	\$35,817	
K.	February Obligation	\$35,816	
L.	March Obligation	\$36,532	
M.	April Obligation	\$21,771	
N.	May Obligation	\$32,484	
O.	June Obligation	\$50,584	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$213,004	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$34,181	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,181	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$266,503	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$246,249	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,645	
J.	January Obligation	\$17,935	
K.	February Obligation	\$17,934	
L.	March Obligation	\$16,586	
M.	April Obligation	\$23,054	
N.	May Obligation	\$18,878	
O.	June Obligation	\$29,395	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$123,782	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$19,863	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,863	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$437,114	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$403,893	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,604	
J.	January Obligation	\$31,962	
K.	February Obligation	\$31,961	
L.	March Obligation	\$26,766	
M.	April Obligation	\$33,160	
N.	May Obligation	\$30,962	
O.	June Obligation	\$48,215	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$203,026	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$32,578	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,578	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$490,095	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$452,848	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,161	
J.	January Obligation	\$36,606	
K.	February Obligation	\$36,607	
L.	March Obligation	\$32,342	
M.	April Obligation	\$33,305	
N.	May Obligation	\$34,715	
O.	June Obligation	\$54,059	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$227,634	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$36,527	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,527	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$177,359	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$163,880	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,597	
J.	January Obligation	\$13,196	
K.	February Obligation	\$13,196	
L.	March Obligation	\$11,666	
M.	April Obligation	\$12,194	
N.	May Obligation	\$12,563	
O.	June Obligation	\$19,563	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$82,378	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,219	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,219	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$411,617	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$380,334	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,862	
J.	January Obligation	\$34,065	
K.	February Obligation	\$34,065	
L.	March Obligation	\$31,223	
M.	April Obligation	\$17,272	
N.	May Obligation	\$29,156	
O.	June Obligation	\$45,402	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$191,183	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$30,679	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,679	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$717,426	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$662,902	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$386,693	
J.	January Obligation	\$50,641	
K.	February Obligation	\$50,642	
L.	March Obligation	\$50,033	
M.	April Obligation	\$51,955	
N.	May Obligation	\$50,817	
O.	June Obligation	\$79,134	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$333,222	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$53,471	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$53,471	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$288,571	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$266,640	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,540	
J.	January Obligation	\$18,901	
K.	February Obligation	\$18,901	
L.	March Obligation	\$18,248	
M.	April Obligation	\$25,712	
N.	May Obligation	\$20,440	
O.	June Obligation	\$31,830	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$134,032	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$21,508	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,508	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$362,467	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$334,920	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,370	
J.	January Obligation	\$26,419	
K.	February Obligation	\$26,420	
L.	March Obligation	\$26,017	
M.	April Obligation	\$23,843	
N.	May Obligation	\$25,675	
O.	June Obligation	\$39,981	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$168,355	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$27,015	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,015	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$638,001	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$589,513	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$343,883	
J.	January Obligation	\$45,538	
K.	February Obligation	\$45,538	
L.	March Obligation	\$42,523	
M.	April Obligation	\$47,168	
N.	May Obligation	\$45,192	
O.	June Obligation	\$70,372	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$296,331	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$47,552	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$47,552	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$177,330	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$163,853	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,581	
J.	January Obligation	\$13,876	
K.	February Obligation	\$13,875	
L.	March Obligation	\$11,354	
M.	April Obligation	\$11,139	
N.	May Obligation	\$12,561	
O.	June Obligation	\$19,559	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$82,364	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,217	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,217	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$204,618	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$189,067	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,289	
J.	January Obligation	\$15,903	
K.	February Obligation	\$15,903	
L.	March Obligation	\$14,256	
M.	April Obligation	\$11,913	
N.	May Obligation	\$14,494	
O.	June Obligation	\$22,570	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$95,039	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,250	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,250	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$180,329	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$166,624	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,197	
J.	January Obligation	\$14,325	
K.	February Obligation	\$14,325	
L.	March Obligation	\$9,142	
M.	April Obligation	\$13,301	
N.	May Obligation	\$12,774	
O.	June Obligation	\$19,890	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$83,757	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,440	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,440	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$238,719	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$220,576	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,669	
J.	January Obligation	\$19,474	
K.	February Obligation	\$19,474	
L.	March Obligation	\$14,554	
M.	April Obligation	\$14,135	
N.	May Obligation	\$16,909	
O.	June Obligation	\$26,332	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$110,878	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,791	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,791	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$290,454	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$268,379	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$156,554	
J.	January Obligation	\$20,579	
K.	February Obligation	\$20,578	
L.	March Obligation	\$19,795	
M.	April Obligation	\$21,343	
N.	May Obligation	\$20,574	
O.	June Obligation	\$32,038	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$134,907	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$21,647	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,647	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$472,322	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$436,426	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,582	
J.	January Obligation	\$38,688	
K.	February Obligation	\$38,687	
L.	March Obligation	\$27,464	
M.	April Obligation	\$28,986	
N.	May Obligation	\$33,456	
O.	June Obligation	\$52,098	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$219,379	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$35,203	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,203	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$66,340	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$61,298	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,757	
J.	January Obligation	\$4,533	
K.	February Obligation	\$4,534	
L.	March Obligation	\$2,212	
M.	April Obligation	\$7,517	
N.	May Obligation	\$4,699	
O.	June Obligation	\$7,318	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$30,813	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,944	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,944	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$183,461	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$169,518	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,886	
J.	January Obligation	\$15,065	
K.	February Obligation	\$15,064	
L.	March Obligation	\$11,045	
M.	April Obligation	\$10,807	
N.	May Obligation	\$12,995	
O.	June Obligation	\$20,236	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$85,212	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,674	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,674	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$425,212	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$392,896	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,189	
J.	January Obligation	\$27,980	
K.	February Obligation	\$27,980	
L.	March Obligation	\$28,728	
M.	April Obligation	\$35,789	
N.	May Obligation	\$30,119	
O.	June Obligation	\$46,902	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$197,498	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$31,691	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,691	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$168,106	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$155,330	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,609	
J.	January Obligation	\$12,740	
K.	February Obligation	\$12,740	
L.	March Obligation	\$12,686	
M.	April Obligation	\$9,464	
N.	May Obligation	\$11,908	
O.	June Obligation	\$18,542	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$78,080	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,529	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,529	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$320,869	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$296,483	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,948	
J.	January Obligation	\$19,489	
K.	February Obligation	\$19,489	
L.	March Obligation	\$20,238	
M.	April Obligation	\$31,697	
N.	May Obligation	\$22,728	
O.	June Obligation	\$35,393	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$149,034	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$23,914	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,914	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$177,698	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$164,193	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,779	
J.	January Obligation	\$13,001	
K.	February Obligation	\$13,000	
L.	March Obligation	\$11,166	
M.	April Obligation	\$13,181	
N.	May Obligation	\$12,587	
O.	June Obligation	\$19,600	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$82,535	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,244	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,244	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$183,214	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$169,290	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,753	
J.	January Obligation	\$13,760	
K.	February Obligation	\$13,760	
L.	March Obligation	\$12,887	
M.	April Obligation	\$11,504	
N.	May Obligation	\$12,977	
O.	June Obligation	\$20,209	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$85,097	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,656	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,656	